Remit Address:

KSNV Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Las Vegas, NV 89101 Formerly KVBC

Station

#### Billing Address:

Alexandria, VA 22314 705 Prince St. Attention: Accounts Payable Sandler-Innocenzi, Inc.

## INVOICE

Invoice Perio		Estimate Number
Invoice Mon	D. TARKANIAN FOR CONG	Product
Invoice Date	Tarkanian for Congress	Advertiser
INVOICE #		

	ARKANIAN FOR CONG
Invoice Period	Invoice Month
10/01/12 - 10/21/12	October 2012

107890-1 10/21/12

Page 1 of 4

Cash

Order Flight	Deal #	Alt Order #	Order#
10/16/12 - 10/22/12		06863898	107890

W 05	97	Cash	Broadcast
- court work	Product Code	Advertiser Code	IDB#
		DT4C	

Special Handling

ef Ref		Advertiser	Agency R
	8		Ref
	3		

Description Time Day Date  4-5pm to	Time Day Date	Time Day Date Length	Time Day Date	Time Day Date Length Aired Days
Tu 10/16/12 W 10/17/12 W 10/18/12 Th 10/18/12 F 10/19/12 5-630p to	Tu 10/16/12 30 W 10/17/12 31 Th 10/18/12 31 F 10/19/12 30 10/15/12 to 10/21/12	Tu 10/16/12 30 W 10/17/12 30 Th 10/18/12 30 F 10/19/12 30 to	Tu 10/16/12 :30 4:59 PM W 10/17/12 :30 4:58 PM Th 10/18/12 :30 4:40 PM F 10/19/12 :30 4:58 PM to	Tu 10/16/12 :30 4:59 PM DT-100812H whoweArerev W 10/17/12 :30 4:58 PM DT-100812H whoweArerev Th 10/18/12 :30 4:40 PM DT-100812H whoweArerev F 10/19/12 :30 4:58 PM DT-100812H whoweArerev to 10/15/12 to 10/15/12 The
Day 10/15/12 to 10/15/12 to Tu W Th F to 10/15/12 to Tu F	Tu 10/15/12 to 10/21/12  Tu 10/16/12  W 10/17/12  Th 10/18/12  F 10/15/12 to 10/21/12  Tu 10/16/12	To 10/15/12 to 10/21/12 4x  Tu 10/16/12 :30  W 10/18/12 :30  Th 10/18/12 :30  F 10/19/12 :30  10/15/12 to 10/21/12 2x	Tu 10/15/12 30 4:59 PM Th 10/19/12 30 4:58 PM Th 10/19/12 30 4:58 PM Th 10/19/12 30 4:58 PM To 10/16/12 2x -TWTF Tu 10/16/12 2x -TWTF Tu 10/16/12 30 6:17 PM	Day   Date   Length   Aired Days   Ad-ID   Rate
to /15/12 to	to 10/21/12 10/16/12 10/18/12 10/19/12 to 10/21/12 10/19/12 to 10/21/12 10/16/12 10/16/12 10/16/12	to 10/15/12 to 10/21/12 4x 10/16/12 30 10/17/12 30 10/18/12 30 10/19/12 30 10/19/12 30 10/19/12 30 10/19/12 30	by Date Length Aired Days to 10/15/12 to 10/21/12 4x -TWTF10/16/12 30 4:59 PM 10/18/12 30 4:58 PM 10/19/12 30 4:58 PM 10/19/12 30 4:58 PM to 10/19/12 30 5:17 PM	To to 10/21/12 4x -TWTF 10/16/12 :30 4:59 PM DT-100812H whowearerev 10/18/12 :30 4:58 PM DT-100812H whowearerev 10/18/12 :30 4:58 PM DT-100812H whowearerev 10/19/12 :30 4:58 PM DT-100812H whowearerev 10/16/12 :30 5:17 PM DT-100812H Whoweare
To 10/21/12 10/16/12 10/18/12 10/19/12 to 10/21/12 to 10/21/12 to 10/16/12 10/19/12		Length  4x 30 30 30 30 30 30 30	Length   Aired Days	Length Aired Days   Ad-ID   Rate
	Length 30 30 30 30 2x	x gath	13	Igth Aired Days Ad-ID Rate  IX -TWTF 4:59 PM DT-100812H whoweAreRev 4:40 PM DT-100812H whoweAreRev 4:58 PM DT-100812H whoweAreRev 4:58 PM DT-100812H whoweAreRev 5:17 PM DT-100812H whoweAreRev
Aired Days Ad-ID  -TWTF 4:59 PM DT-100812H whowearerev 4:40 PM DT-100812H whowearerev 4:58 PM DT-100812H whowearerev 4:58 PM DT-100812H whowearerev 5:17 PM DT-100812H whowearerev	0812H whowearerev \$725.00	\$725.00 \$725.00 \$725.00 \$725.00 \$725.00		

The actual broadcast information shown on this invoice was taken from the Official program log

Nowwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and until payment in full is received by Media Provider. Payment by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant place adventising intrough an adventising agency (or other Third Parties) that Applicant will continue to be responsible to Media. Provider for payment of such adventising. In the event Applicant is an agency requesting on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such adventising under the terms set forth herein above. If Applicant is an adventiser all agency and the conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts insertion orders copy instructions or any correspondence when such conflict. with the abova terms and conditions. Two week advance cancellation notice is required unless otherwise specified

KSNV Remit Address:

1500 Foremaster Lane Formerly KVBC Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101

#### Billing Address:

Alexandria, VA 22314 705 Prince St. Attention: Accounts Payable Sandler-Innocenzi, Inc.

#### INVOICE

Page 2 of 4

107890-1

October 2012 10/21/12

		III YOLGE #
Advertiser	Tarkanian for Congress	Invoice Date
Product	D.TARKANIAN FOR CONG	Invoice Month
Estimate Number		Invoice Period

7	Alt Order #	Order#	Invoice Period
	er# 06863898	107890	Period 10/01/12 - 10/21/12

Station

KSNV

Account Executive Amy McCreary	Amy McCreary	Alt Order#
Sales Office	Blair - Philadelphia	Deal #
Sales Region	National	Order Flight
Billing Calendar	Broadcast	IDB#
Dilling Time	Cart	34.4.5.5
Billing Type	Cash	Advertiser Code
Special Handling		Product Code

Dondard Code	Advertiser Code	IDB#	Order Flight	
	de DT4C	022	10/16/12 - 10/22/12	

Advoting Opt	Agency Ref

ı	Line  Channel  Description	10 KSNV Vega	KSNV	11 KONV CAR	ZONY	Nema	KSNV	KSNV	KSNV	KSNV KSNV	KSNS KSNS KSNS KSNS KSNS KSNS KSNS KSNS	KSNV KSNV KSNV	KSNV KSNV KSNV KSNV	KSNV KSNV KSNV KSNV KSNV KSNV KSNV KSNV	KSNV KSNV KSNV KSNV KSNV KSNV KSNV KSNV	KSNV KSNV KSNV KSNV KSNV KSNV KSNV KSNV	ANSWA KSNA KSNA KSNA KSNA KSNA KSNA KSNA KSN	WSNV KSNV KSNV KSNV KSNV KSNV KSNV KSNV K	KSNV KSNV KSNV KSNV KSNV KSNV KSNV KSNV	VSNS AS	KSNV KSNV KSNV KSNV KSNV KSNV KSNV KSNV	KSNV KSNV KSNV KSNV KSNV KSNV KSNV KSNV	VSNS ANS ANS ANS ANS ANS ANS ANS ANS ANS	KSNV KSNV KSNV KSNV KSNV KSNV KSNV KSNV	KSNV KSNV KSNV KSNV KSNV KSNV KSNV KSNV
	cription	Vegas Inc.		Sa-Su News 3 at Eleven			News 3 Sunrise SATURDAY				Saturday Today	rday Today	ırday Today	Saturday Today News 3 Today - SAT	rday Today s 3 Today - SAT	ırday Today s 3 Today - SAT	Saturday Today News 3 Today - SAT News 3 Sunrise SUNDAY	rday Today s 3 Today - SAT s 3 Sunrise SUNDAY	rday Today s 3 Today - SAT s 3 Sunrise SUNDAY	rday Today s 3 Today - SAT s 3 Sunrise SUNDAY day Today	Saturday Today News 3 Today - SAT News 3 Sunrise SUNDAY Sunday Today	rday Today s 3 Today - SAT s 3 Sunrise SUNDAY day Today	rday Today s 3 Today - SAT s 3 Sunrise SUNDAY day Today	Saturday Today News 3 Today - SAT News 3 Sunrise SUNDAY Sunday Today	rday Today s 3 Today - SAT s 3 Sunrise SUNDAY day Today Jeopardy
	Time	6:30-8pm		11pm-1135pm			6a-7a				7a-9am	7a-9am	7a-9am	7a-9am 9am-930am	7a-9am 9am-930am	7a-9am 9am-930am	7a-9am 9am-930am 6a-7a	7a-9am 9am-930am 6a-7a	7a-9am 9am-930am 6a-7a	7a-9am 9am-930am 6a-7a 7a-8am	7a-9am 9am-930am 6a-7a 7a-8am	7a-9am 9am-930am 6a-7a 7a-8am	7a-9am 9am-930am 6a-7a 7a-8am	7a-9am 9am-930am 6a-7a 7a-8am	7a-9am 9am-930am 6a-7a 7a-8am
	Day		Sa		10/15/12	Sa		10/15/12	Sa			10/15/12	10/15/12 Sa	10/15/12 Sa	10/15/12 Sa 10/15/12	10/15/12 Sa 10/15/12	10/15/12 Sa 10/15/12 Sa	10/15/12 Sa 10/15/12 Sa	10/15/12 Sa 10/15/12 Sa 10/15/12	10/15/12 Sa 10/15/12 Sa 10/15/12	10/15/12 Sa 10/15/12 Sa 10/15/12 Su	10/15/12 Sa 10/15/12 Sa 10/15/12 Su 10/15/12 Su	10/15/12 Sa 10/15/12 Sa 10/15/12 Su 10/15/12 Su	10/15/12 Sa 10/15/12 Sa 10/15/12 Su 10/15/12	10/15/12 Sa 10/15/12 Sa 10/15/12 Su 10/15/12 Su 10/15/12
	Date	to	10/20/12	ð	10/15/12 to 10/21/12	10/20/12	ð	10/15/12 to 10/21/12	10/20/12		₽	to 10/15/12 to 10/21/12	to to 10/21/12 10/20/12	to to 10/21/12 to 10/20/12 to	to 10/15/12 to 10/21/12 Sa 10/20/12 to 10/15/12 to 10/21/12	to 10/21/12 to 10/20/12 to 10/21/12 to 10/21/12 10/20/12	to 10/21/12 10/20/12 to 10/20/12 to 10/21/12 10/20/12 to	to 10/15/12 to 10/21/12 Sa 10/20/12 to 10/15/12 to 10/21/12 Sa 10/20/12 to 10/15/12 to 10/21/12 10/15/12 to 10/21/12	to 10/21/12 10/20/12 to 10/21/12 to 10/21/12 to 10/20/12 to 10/21/12 10/21/12	to 10/21/12 10/20/12 to 10/21/12 to 10/21/12 10/20/12 to 10/21/12 to 10/21/12 to 10/21/12 to 10/21/12 to	to 10/15/12 to 10/21/12 Sa 10/20/12 to 10/15/12 to 10/21/12 Sa 10/20/12 Sa 10/20/12 to 10/15/12 to 10/21/12 Su 10/21/12 to 10/15/12 to 10/21/12	to 10/21/12 10/20/12 to 10/21/12 to 10/21/12 to 10/20/12 to 10/21/12 to 10/21/12 to 10/21/12 to 10/21/12 to 10/21/12	to 10/21/12 10/20/12 to 10/21/12 10/20/12 to 10/20/12 to 10/21/12	to 10/15/12 to 10/21/12 Sa 10/20/12 to to 10/21/12 Sa 10/21/12 Sa 10/20/12 Sa 10/20/12 Sa 10/21/12 to 10/21/12 Su 10/21/12 Su 10/21/12 Su 10/21/12 Su 10/21/12 to 10/21/12 to 10/21/12 to 10/21/12	to 10/21/12 to 10/20/12 to 10/21/12 to 10/20/12 to 10/20/12 to 10/21/12
	Length	Position	30		1x	30		×	30			ı́x	1x	1×	300 1x	30 1x	30 1x 30	30 1x 30 1x 1x	30 1x 30 1x 30 1x	30 1x 30 1x	30 1x	30 1x 30 1x 30 1x 30 1x	30 1x 30 1x 30 1x	1x 30	30 130 130 130 130 130 130 130 130 130 1
	Length Aired Days	1000	7:40 PM		SS	11:28 PM			6:28 AM			\$-	8:58 AM	8:58 AM	8:58 AM	8:58 AM 9:28 AM	8.58 AM S- 9:28 AM	8:58 AM 9:28 AM	9:28 AM 6:20 AM	9:28 AM	9:28 AMS 6:20 AM	9:28 AMS 6:20 AMS 7:56 AM	9:28 AMS 6:20 AMS 7:56 AM	9:28 AMS 6:20 AMS 7:56 AM	9:28 AMS 9:28 AMS 6:20 AMTF 6:41 PM
	Ad-ID	÷	DT-100812H whowearerev			DT-100812H WhoWEAFEREY			The second secon	DT-100812H WhoweareRev	DT-100812H WhoweA	DT-100812H whoweA	DT-100812H whowearerev	DT-100812H whowea	DT-100812H whowea	DT-100812H whowearerev DT-100812H whowearerev DT-100812H whowearerev	DT-100812H whowea DT-100812H whowea DT-100812H whowea	DT-100812H whowea DT-100812H whowea DT-100812H whowea	DT-100812H WhoWeAreRev DT-100812H WhoWeAreRev DT-100812H WhoWeAreRev	DT-100812H whoweA DT-100812H whoweA DT-100812H whoweA	DT-100812H whowea DT-100812H whowea DT-100812H whowea	DT-100812H WhoWeAreRev DT-100812H WhoWeAreRev DT-100812H WhoWeAreRev DT-100812H WhoWeAreRev	DT-100812H whowea DT-100812H whowea DT-100812H whowea DT-100812H whowea	DT-100812H whowea DT-100812H whowea DT-100812H whowea DT-100812H whowea	DT-100812H whowearerev DT-100812H whowearerev DT-100812H whowearerev DT-100812H whowearerev
	Rate		rekev						resev				reRev	reRev	reRev	reRev	reRev	reRev	reRev	reRev	reRev	reRev	reRev	reRev	
		200	\$225 00		1000	\$1,100.00			\$350.00				\$625.00	\$625,00	\$625,00	\$625.00 \$500.00	\$625.00 \$500.00	\$625.00 \$500.00	\$625.00 \$500.00	\$625.00 \$500.00 \$350.00	\$625.00 \$500.00 \$350.00	\$625.00 \$500.00 \$350.00	\$625.00 \$500.00 \$350.00	\$500.00 \$500.00 \$350.00	\$625.00 \$500.00 \$350.00 \$750.00
	Reconciliation																								
1021	Ref #	2				-		Q.S.	-				_		1		_	1 1							2 1 1

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Media Provider within the time specified and until payment in full is received by Media Provider. Applicant shall not constitute payment to Media Provider. Applicant will constitute payment to Media Provider of payment of such advertising pages (or officer Third Parties to Applicant will not be sponsible to Media Provider for payment of such advertising until the remains and applicant parties. Applicant and applicant parties and applicant payment of such advertising until the terms set forth herein above. If Applicant advertising under the terms set forth forth payment of such advertising under the terms set forth herein above. If Applicant advertising under the terms set forth forth payment of such advertising under the terms set forth payment of such advertising under the terms set forth payment of such advertising under the terms and payment of such advertising unde with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified

Remit Address:

Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC **KSNV** Las Vegas, NV 89101

#### Billing Address:

705 Prince St. Attention: Accounts Payable Alexandria, VA 22314 Sandler-Innocenzi, Inc.

# INVOICE

Page 3 of 4

G	D. IARRANIAN FOR CONG	Estimate Number
5	Tarkanian for Congress	Advertiser

		97	
Invoice Period	Invoice Month	Invoice Date	Invoice #
10/01/12 - 10/21/12	October 2012	10/21/12	107890-1

Sales Region National	Sales Office Blair - Philadelphia	Account Executive Amy McCreary	Station KSNV

	ľ	
Deal#	Alt Order#	Order #
	06863898	107890
	Deal #	

	0	Special Handling
Adve	Cash	Billing Type
IDB	Broadcast	Billing Calendar

L		
Product Code	Advertiser Code	IDB#
	DT4C	/

Ref	Advertiser Ref	Agency Ref
ĵ <b>u</b>	Ref	
		21

	25						23				21								19			18	Line	
X S N N	KSNV	KUNV	KUNV	KUNV	NON Y		KSNV	KONV	KUNV		KSNV		VSN	VSINA		KSNV	KSNV		XSNV	KSNV		KSNV	Channe	
	Today Show						M-F 6-7a WakeUp w/Wagners				M-F 5-6a WakeUp w/Wagners								Wake Up Early Wagners			Sports Night in Las Vegas	Channel Description	200
	658a-9am						6-7a				5-62								430a-5a			Sun 1135p-1200a	Time	
10/15/12 Tu		ाम -	<b>H</b>	٤	ฮ	10/15/12		्या	8	10/15/12		NOT A	NOT A	73-	NOT A	ξ	=	10/15/1		Su	10/15/1:		Day	
10/15/12 to 10/21/12 Tu 10/16/12	ಕ	10/19/12	10/18/12	10/17/12	10/16/12	10/15/12 to 10/21/12	ಠ	10/19/12	10/17/12	10/15/12 to 10/21/12	₫	NOT AVAILABLE RATE	NOT AVAILABLE RATE	10/18/12	NOT AVAILABLE RATE	10/17/12	10/16/12	10/15/12 to 10/21/12	Ö	10/21/12	10/15/12 to 10/21/12	то	Date	8
30 3x		30	.30	30	:30	4x		:30	:30	2x		H	3	8	Ħ	8	30	4×		30	1×		Length	
-TWTF		6:18 AM	6.57 AM	6:09 AM	6:51 AM	-TWTF		5.48 AM	5:51 AM	-TWTF							4.49 AM	-TWT		11:45 PM	S		Length Aired Days	9
DT-100812H whoweareRev		DT-100812H WhoWeareRev	DT-100812H WhoweareRev	DT-100812H whowearerev	DT-100812H WhoweAreRev				DT-100812H WhoWEAFEREY							The state of the s	DT-100812H whowspready			DT-100812H whowearerev			Ad-ID	15 10
\$900.00		\$700.00			v \$700.00				v \$450.00			\$100.0		\$100.0	0.00.0		\$100.00			v \$200.00			Rate	
		0	0	0	0			0	0			\$100.00 Unresolved		\$100.00 Unresolved	of Charleson and Charleson	\$100.00 firesolved			j	0		Committee on the committee of the commit	Reconciliation	
		Δ.	(	2	ω			N				A	a 9	W	ñ	- د			35			The second secon	Det #	

The actual broadcast information shown on this invoice was taken from the Official program log

W

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising agency for other Third Parties to Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agency advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise contracts, insertion orders copy instructions or any correspondence when such conflict. with the above terms and conditions Two week advance cancellation notice is required unless otherwise specified



Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC Las Vegas, NV 89101

### INVOICE

Page 4 of 4

Invoice #	107890-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Order	National	les Region
Deal#	Blair - Philadelphia	les Office
Alt Or	Amy McCreary	count Executive Amy McCreary
Order	KSNV	ation

Sa Ac

Order Flight	Deal #	Alt Order#	Order #
10/16/12 - 10/22/12		06863898	107890

Product Code		Special Handling
Advertiser Code	Cash	Billing Type
ID8#	Broadcast	Billing Calendar

Alexandria, VA 22314

705 Prince St.

Attention: Accounts Payable Sandler-Innocenzi, Inc. Billing Address:

6 6	Çî.	
Product Code	Advertiser Code	ID8#
	DT4C	
	10	V.

	Advertiser Ref	Agency Ref
0.00		

			∽		5.7	3		27	2	22	Line
	KSNV	VSNV	KSNV	KONIV	KSNV	VONC	VO.	NSNY	VSNV	XSNV	Channe
			The Agenda 1230pm		Noon News	500 E000		Rachael Ray		Today Show	Channel Description
Aired Spots			1230-1p		12-1230pm			11am-12pm		658a-9am	Time
39	₽≢≷	10/15/ Tu	Ē	10/15/		'n	10/15/		ור	7)	Day
	10/17/12 10/18/12 10/19/12	10/15/12 to 10/21/12 Tu 10/16/12	10/16/12 to	10/15/12 to 10/21/12	ខ	10/19/12	10/15/12 to 10/21/12	đ	10/19/12	to ot	Date
	333	30 4x	:30	ı,		:30	1x		30		Length
	12:54 PM 12:48 PM 12:38 PM	-TWTF	12:29 PM	-TWTF		11:17 AM	-TWTF		8:36 AM		Length Aired Days
	DT-100812H whowearerev DT-100812H whowearerev DT-100812H whowearerev	DT-100812H Whowearerev	DT-100812H WhoWeAreRev	e e		DT-100812H WhoWeAreRev			DT-100812H WhoweareRev		Ad-ID
		\$325.00	\$425.00			\$325.00			s900.00	82	Rate
		Č.						1			Reconciliation
	- 64 4				2	1		,	3	1001	Dof #

Agency Commission Net Amount Due

\$23,141.25

Payment Terms 30 Days

Gross Total

\$27,225.00 \$4,083.75

The actual broadcast information shown on this invoice was taken from the Official program tog

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain juritly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant indestands that should Applicant and adventising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such adventising under the terms set forth placent above. If Applicant adventising on behalf of a client Applicant advinedges its joint and several liability for the payment of such adventising under the terms set forth placent above. If Applicant adventise is an adventise of the payment of such adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insention orders, copy instructions or any correspondence when such conflict.